

Audit Committee

Status: Active

Created: 9/14/1992

Ended:

Description: The Audit Committee was established to: (1) consult with the City Auditor regarding technical issues, (2) work to assure maximum coordination between the work of the City Auditor and the needs of the City Manager and the other charter officers, and (3) perform other duties as required or directed by the City Council. The committee is made up of three members of Council, appointed by the Mayor and approved by Council. Meetings of the Audit Committee are held on the third Monday of each month at 4:00 p.m. on an as needed basis.

Authority:

Ordinances: 2236 (5/1/1989), 2304 (7/2/1990), 2480 (09/14/1992) - S.R.C. 2-118

Resolutions:

Purpose:

Consult with the City Auditor regarding technical issues, work to assure maximum coordination between the work of the City Auditor and the needs of the City Manager and the other charter officers, and perform other duties as required or directed by the City Council.

Powers and Duties:

Bylaws:

Bylaws Provisions:

Bylaws Link:

Notes:

On September 14, 1992, Council adopted Ordinance No. 2480 establishing the Audit Committee. There was a Finance Audit Committee in place before the Audit Committee was established, and Councilman Deibel was the Chair (since at least June 30, 1986). The Finance Audit Committee was originally called the Finance Committee.

The first City Auditor was appointed in July 1988 after the charter amendment was approved by voters in February 1988. Council adopted Ordinance 2003 establishing the City Auditor as a council-appointed officer on September 19, 1988, and adopted Ordinance 2236 establishing provisions governing the office in City Code on May 1, 1989.

Associated Boards: Finance Committee, Finance Audit Committee

Audit Committee Membership Report

	Date Appointed	Term Begin Date	Term End Date
Suzanne Klapp - Current Member	3/9/2009	3/9/2009	3/29/2011
	3/29/2011	3/29/2011	
Bob Littlefield - Current Member	12/6/2004	12/6/2004	1/10/2006
	3/9/2009	3/9/2009	3/29/2011
Linda Milhaven - Current Member	3/29/2011	3/29/2011	
Lisa Borowsky	6/16/2009	6/16/2009	3/29/2011
Wayne Ecton	10/7/2002	10/7/2002	12/6/2004
	12/6/2004	12/6/2004	1/10/2006
	1/10/2006	1/10/2006	10/17/2006
	10/17/2006	10/17/2006	3/9/2009
W.J. "Jim" Lane	12/6/2004	12/6/2004	1/10/2006
	1/10/2006	1/10/2006	10/17/2006
	10/17/2006	10/17/2006	1/13/2009
Cynthia Lukas	5/15/2001	5/21/2001	10/7/2002
	10/7/2002	10/7/2002	10/24/2003
Ron McCullagh	10/17/2006	10/17/2006	3/9/2009
	3/9/2009	3/9/2009	6/16/2009
David Ortega	5/15/2001	5/21/2001	10/7/2002
	10/7/2002	10/7/2002	6/8/2004
Kevin Osterman	1/10/2006	1/10/2006	6/6/2006
Robert Pettycrew	5/15/2001	5/21/2001	6/5/2002

